

BEST COPY
Available

SHIPPING CON-
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO.	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE		9. PRIME CONTRACT OR P.O. NO.		STATINTL	
10. NAME OF PRIME CONTRACTOR-CITY-STATE		11. SUPPLEMENTS AND CHANGE ORDERS		12. ORDER NO. ON SUPPLIER	
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO.	
		17. SHIPMENT NUMBER ON CONTRACT		B. FINAL X	
		18. GROSS WEIGHT		19. NET WEIGHT	
		20. DATE SHIPPED		21. SEAL NUMBERS	
23. CAR NO.		24. ROUTING		HAND CARRY	

(Accountable Office when different)

CONTRACT ITEM NUMBER	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)	UNIT OF MEAS	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT COST	TOTAL COST
25	26	27	28	29	30	31
4	Direct Image Diffraction Viewer - Engineering and Design Report	ea	6			

32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED	
33. INVOICE ROUTING		DATE: INCHECKER:	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		34. CLASS-CODE	
DATE		35. DEBIT VOUCHER OR I.R. NO.	
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.)	
Typed name of Inspector)		DATE	

FORM 250
OCT. 63

PREVIOUS EDITIONS MAY BE USED

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DOMESTIC AIRBILL (NON-NEGOTIABLE)	SHIPPER'S DOOR	CITY TERMINAL	AIRPORT TERMINAL	ROUTING: AIRLINE ROUTING APPLIES UNLESS SHIPPER Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3	63 STATINTL
WORLD AIRLINES, INC.					
IMPORTANT: Carrier will complete all items below bold line EXCEPT SHIPPER					
SHIPPER STATINTL PROPERTY & SUPPLY OFFICER G.S.A.			TO:		
			SFO		

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classification and tariffs in effect as of the date hereof which are filed in accordance with law. Said classification and tariffs, copies of which are available for inspection by the

parties hereto, are hereby incorporated into and made part of this contract.

Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, unless such carriage is not "inter-

national carriage" as defined by the convention (See Carrier's tariffs for such definition).

Agreed stopping places are those places (other than the place of destination) shown under Routing or Airline Routing and/or those places shown in carriers' time table as scheduled stopping places for the route.

NO. PCS/PKGS.	DESCRIPTION OF PIECES AND CONTENTS MARKS - PACKING - NUMBER	WEIGHT	COMMITTY GRP. NO.	ROUTING		RATE	PREPAID CHARGES	COLLECT CHARGES
				TO	VIA			
1	PACKAGE CONTAINING 2.156 PHOTOGRAPHIC GLASS PLATES			SFO	TW	M/K	WEIGHT-RATE \$18.00	
							PICKUP	
							DELIVERY	
	STATINTL INSTRUCTIONS TO CARRIER						EXCESS VALUE TRANSPORTATION CHARGE 20	
							ADVANCES	
							INSURANCE	
DECLARED VALUE Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed unless a higher value is declared and applicable charges paid thereon.		DECLARED VALUE \$200.00		CASH \$18.00		SHIPPER'S C.O.D.		
LENGTH STATINTL		WIDTH		DIMENSIONAL WGT. OK		C. O. D. FEE		
15. 40 463				DATE 3/4/66		OTHER		
LETTERS SIGNIFY AIRPORT DEPARTURE				TIME 1325		TOTAL CHARGES \$18.00		

TWA AC-1 (12-62)

PRINTED IN U. S. A.

SHIPPER'S RECEIPT (NOT AN INVOICE)

STATINTL

FILE 997094

FILE Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3
CLAIM AND RECEIPT FOR
PETTY CASH PROCUREMENT

Received from Petty Cash Fund \$ 18.40 as reimbursement for
procurement of the following item(s) required for official purposes:

Item: Airfreight shipment of 2 microflat glass plates to STATINTL
in connection with project # 99709-4,
the Virtual (Direct) Image Viewer.

Justification: Most expeditious routing of items required to insure adequate
preparation for imminent visit of contract monitor to Mark
Systems.

I certify that I have not been nor will I be reimbursed for the above expenses from any other
source and that they were incurred for officially approved purposes.

Receipt attached (if not state why on reverse side) * (Over) STATINTL

APPROVALS

SIGNATURE OF CLAIMANT

2 March 1966
DATE

SIGNATURE OF DIV/STAFF OFFICER Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3 DATE

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

- * Receipt to be forwarded to Logistics after shipment for which advance is requested.

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

ATINTL

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

MEMORANDUM RECEIPT

22 October 1965

DATE

TO:

FROM:

SUBJECT: GFE Loan

I hereby acknowledge receipt of the following:

One (1) 11" x 11" Micro Flat Glass Plate Bearing $10\frac{1}{2}$ " x $10\frac{1}{2}$ " crossed Phase Grating, Experimental Plate #281.

ATINTL

ESTIMATED VALUE:

STATINTL

STATINTL

FORM NO. 752
1 AUG 55

REPLACES FORM 36-66
WHICH MAY BE USED

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

STATINTL Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3
MEMORANDUM RECEIPT

TO:
FROM:

22 September 1965
DATE

SUBJECT: Loan of Government Furnished Equipment

I hereby acknowledge receipt of the following:

1. 35mm high resolution film chip to be returned to the Government upon delivery of the Direct Image Viewer Prototype.

(This G.F.E. is to be regarded as proprietary and as such will not be utilized outside of the above specific contract)

STATINTL

STATINTL

Please return 1 signed copy(ies) of this receipt

To

FORM NO. 752 REPLACES FORM 36-65 WHICH MAY BE USED. Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3
DATE RECEIVED 9-23-65

STATINTL

MEMORANDUM RECEIPT

TO:

[Redacted]

FROM:

15 September 1965
DATE

SUBJECT: Loan of G. F. E.

I hereby acknowledge receipt of the following:

G. F. E. Target # 196.

STATINTL

STATINTL

Please return 1 signed copy(ies) of this receipt

To

[Redacted]

[Redacted]

FORM NO. 752
1 AUG 55

REPLACES FORM 36-66
WHICH MAY BE USED